



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Manisha Patel
2828, Vashi, Mumbai
022-33445566
manisha.patel@gmail.com

TAX INVOICE

GST number: 24EHKZW4290P1Z8

PAN number: EBLXS5717K

Date of invoice: 14-09-2023

Invoice number: 304

Purchase Order #: 15028

| Description | HSN | Quantity | Unit Price | Per | IGST RATE | Amount |
|---------------|------|----------|------------|-------|-----------|-----------|
| Dust Masks | 6307 | 18 | 50.00 | piece | 18% | 900.00 |
| Water Heaters | 8516 | 20 | 8000.00 | piece | 18% | 160000.00 |
| Drills | 8467 | 26 | 2500.00 | piece | 18% | 65000.00 |
| Sub Total | | | | | | 225900.00 |
| IGST | | | | | | 18% 40662 |
| Grand Total | | | | | | 266562.00 |